

## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

Name and Address of Establishment in/ under

C&W Property Management Services India Pvt. Ltd.HR-36/2, 60 Feet Road

which contract is carried on

JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,Pul Pehaldpur New Delhi-44Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.DLF PROMINADE MALLJA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,VASANT KUNJ, NEW DELHIJasola District Centre, New Delhi-110025Wages Period : Monthly  
**AUGUST -2018**

| Sr No. | EMP. ID | Name of Employee | Sl.No.in the register of employees | Desig.         | Rates of Wages |     |      |      |       |       | work days | Earned Wages |     |      |      |       |       | Annual Component |       | Gross Amount Paid | Deductions |      |     |     | Net Payable | Signature |                                      |
|--------|---------|------------------|------------------------------------|----------------|----------------|-----|------|------|-------|-------|-----------|--------------|-----|------|------|-------|-------|------------------|-------|-------------------|------------|------|-----|-----|-------------|-----------|--------------------------------------|
|        |         |                  |                                    |                | BASIC          | HRA | CONV | Wash | Other | Total |           | BASIC        | HRA | CONV | Wash | Other | Gross | Bonus            | Leave |                   | EPF        | ESIC | LWF | ADV |             |           | Total                                |
| 1      | 10590   | DILIP BARAILY    |                                    | SITE EXECUTIVE | 18332          | 0   | 0    | 800  | 6131  | 25263 | 26        | 18332        | 0   | 0    | 800  | 6131  | 25263 | 0                | 0     | 25263             | 2200       | 0    | 0   | 0   | 2200        | 23063     | UBI A/C<br>NO.3078020108725<br>17    |
| 2      | 13515   | PITTER           |                                    | HB             | 13896          | 0   | 0    | 0    | 0     | 13896 | 19        | 10155        | 0   | 0    | 0    | 0     | 10155 | 0                | 0     | 10155             | 1219       | 178  | 0   | 0   | 1397        | 8758      | ICICI A/C<br>NO.4629520392078<br>986 |
| 3      | 16582   | VIKASH KUMAR     |                                    | POLISHER       | 15296          | 0   | 0    | 0    | 0     | 15296 | 26        | 15296        | 0   | 0    | 0    | 0     | 15296 | 0                | 0     | 15296             | 1836       | 268  | 0   | 0   | 2104        | 13192     | ICICI A/C<br>NO.4629520389948<br>993 |
| 4      | 25917   | MAHANDER         |                                    | HB             | 13896          | 0   | 0    | 0    | 0     | 13896 | 25        | 13362        | 0   | 0    | 0    | 0     | 13362 | 0                | 0     | 13362             | 1603       | 234  | 0   | 0   | 1837        | 11525     | ICICI A/C<br>NO.4629520390441<br>012 |
| 5      | 28479   | REKHA            |                                    | SUPERVISOR     | 16858          | 0   | 0    | 0    | 0     | 16858 | 26        | 16858        | 0   | 0    | 0    | 0     | 16858 | 0                | 0     | 16858             | 2023       | 296  | 0   | 0   | 2319        | 14539     | ICICI A/C<br>NO.4629520383824<br>067 |
| 6      | 33254   | DHARMENDER KUMAR |                                    | HB             | 13896          | 0   | 0    | 0    | 0     | 13896 | 25        | 13362        | 0   | 0    | 0    | 0     | 13362 | 0                | 0     | 13362             | 1603       | 234  | 0   | 0   | 1837        | 11525     | ICICI A/C<br>NO.4629520390442<br>812 |
| 7      | 34173   | NARAYAN          |                                    | HB             | 13896          | 0   | 0    | 0    | 0     | 13896 | 24        | 12827        | 0   | 0    | 0    | 0     | 12827 | 0                | 0     | 12827             | 1539       | 225  | 0   | 0   | 1764        | 11063     | ICICI A/C<br>NO.4629520390817<br>229 |

## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.Name and Address of Establishment in/ under  
which contract is carried onC&W Property Management Services India Pvt. Ltd.  
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,  
Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.  
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,  
Jasola District Centre, New Delhi-110025DLF PROMINADE MALL

Wages Period : Monthly

AUGUST -2018

| Sl. No. | EMP. ID | Name of Employee | Sl.No.in the register of workmen | Desig.     | Rates of Wages |     |      |      |       |       | work days | Earned Wages |       |      |      |       |       | Annual Component |       |     | Gross Amount Paid | Deductions |      |       |                         | Net Payable                           | Signature |
|---------|---------|------------------|----------------------------------|------------|----------------|-----|------|------|-------|-------|-----------|--------------|-------|------|------|-------|-------|------------------|-------|-----|-------------------|------------|------|-------|-------------------------|---------------------------------------|-----------|
|         |         |                  |                                  |            | BASIC          | HRA | CONV | Wash | Other | Total |           | BASIC        | HRA   | CONV | Wash | Other | Gross | Bonus            | Leave | EPF |                   | ESIC       | LWF  | ADV   | Total                   |                                       |           |
| 8       | 36219   | AVI MALLA        |                                  | SUPERVISOR | 16858          | 0   | 0    | 0    | 0     | 0     | 16858     | 14           | 9077  | 0    | 0    | 0     | 0     | 9077             | 1089  | 159 | 0                 | 0          | 1248 | 7829  | NO.4629520381343<br>946 | ICI CI A/C<br>NO.4629520381343<br>946 |           |
| 9       | 36241   | RAMESH KHUJUR    |                                  | HB         | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 25           | 13362 | 0    | 0    | 0     | 0     | 13362            | 1603  | 234 | 0                 | 0          | 1837 | 11525 | NO.4629520392078<br>994 | ICI CI A/C<br>NO.4629520392078<br>994 |           |
| 10      | 37427   | NOOR MOHAMAD     |                                  | POLISHER   | 15296          | 0   | 0    | 0    | 0     | 0     | 15296     | 26           | 15296 | 0    | 0    | 0     | 0     | 15296            | 1836  | 268 | 0                 | 0          | 2104 | 13192 | NO.4629520390442<br>820 | ICI CI A/C<br>NO.4629520390442<br>820 |           |
| 11      | 37552   | SUSHEEL KUMAR    |                                  | PB         | 15296          | 0   | 0    | 0    | 0     | 0     | 15296     | 26           | 15296 | 0    | 0    | 0     | 0     | 15296            | 1836  | 268 | 0                 | 0          | 2104 | 13192 | NO.4629520393126<br>586 | ICI CI A/C<br>NO.4629520393126<br>586 |           |
| 12      | 40419   | SULTAN SEKH      |                                  | POLISHER   | 15296          | 0   | 0    | 0    | 0     | 0     | 15296     | 22           | 12943 | 0    | 0    | 0     | 0     | 12943            | 1553  | 227 | 0                 | 0          | 1780 | 11163 | NO.4629520384118<br>071 | ICI CI A/C<br>NO.4629520384118<br>071 |           |
| 13      | 40950   | RUPESH TELI      |                                  | SUPERVISOR | 16858          | 0   | 0    | 0    | 0     | 0     | 16858     | 26           | 16858 | 0    | 0    | 0     | 0     | 16858            | 2023  | 296 | 0                 | 0          | 2319 | 14539 | NO.4629520381582<br>048 | ICI CI A/C<br>NO.4629520381582<br>048 |           |
| 14      | 41808   | SAH ALAM SEKH    |                                  | HB         | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 25           | 13362 | 0    | 0    | 0     | 0     | 13362            | 1603  | 234 | 0                 | 0          | 1837 | 11525 | NO.4629520383824<br>109 | ICI CI A/C<br>NO.4629520383824<br>109 |           |

## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Pehalpur New Delhi-44

Name and Address of Establishment in/ under  
which contract is carried on

C&amp;W Property Management Services India Pvt. Ltd.

JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,

Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICES

DLF PROMINADE MALL

VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&amp;W Property Management Services India Pvt. Ltd.

JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,

Jasola District Centre, New Delhi-110025

Wages Period : Monthly

AUGUST -2018

| Sr. No. | EMP ID | Name of Employee | Sl.No.in the register of employees | Desig.   | Rates of Wages |     |      |      |       |       | work days | Earned Wages |       |      |      |       |       | Annual Component |       | Gross Amount Paid | Deductions |      |     |     | Net Payable | Signature |                                      |
|---------|--------|------------------|------------------------------------|----------|----------------|-----|------|------|-------|-------|-----------|--------------|-------|------|------|-------|-------|------------------|-------|-------------------|------------|------|-----|-----|-------------|-----------|--------------------------------------|
|         |        |                  |                                    |          | BASIC          | HRA | CONV | Wash | Other | Total |           | BASIC        | HRA   | CONV | Wash | Other | Gross | Bonus            | Leave |                   | EPF        | ESIC | LWF | ADV |             |           | Total                                |
| 15      | 41810  | PRADIP MINJ      |                                    | HE       | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 25           | 13362 | 0    | 0    | 0     | 13362 | 0                | 0     | 13362             | 1603       | 234  | 0   | 0   | 1837        | 11525     | ICICI A/C<br>NO.4629520383824<br>026 |
| 16      | 42513  | SAHIDUL HUSSAIN  |                                    | POLISHER | 15296          | 0   | 0    | 0    | 0     | 0     | 15296     | 22           | 12943 | 0    | 0    | 0     | 12943 | 0                | 0     | 12943             | 1553       | 227  | 0   | 0   | 1780        | 11163     | ICICI A/C<br>NO.4629520383824<br>075 |
| 17      | 43072  | SK FARID         |                                    | HE       | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 25           | 13362 | 0    | 0    | 0     | 13362 | 0                | 0     | 13362             | 1603       | 234  | 0   | 0   | 1837        | 11525     | ICICI A/C<br>NO.4629520383824<br>083 |
| 18      | 44281  | PRETAM RABIDAS   |                                    | PE       | 15296          | 0   | 0    | 0    | 0     | 0     | 15296     | 25           | 14708 | 0    | 0    | 0     | 14708 | 0                | 0     | 14708             | 1765       | 258  | 0   | 0   | 2023        | 12685     | ICICI A/C<br>NO.4629520383824<br>042 |
| 19      | 45446  | MANTU PASWAN     |                                    | HE       | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 25           | 13362 | 0    | 0    | 0     | 13362 | 0                | 0     | 13362             | 1603       | 234  | 0   | 0   | 1837        | 11525     | ICICI A/C<br>NO.4629520390442<br>788 |
| 20      | 46854  | SUNITA SHARMA    |                                    | HE       | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 26           | 13896 | 0    | 0    | 0     | 13896 | 0                | 0     | 13896             | 1668       | 244  | 0   | 0   | 1912        | 11984     | ICICI A/C<br>NO.4629520389146<br>622 |
| 21      | 46859  | NARESH           |                                    | HE       | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 25           | 13362 | 0    | 0    | 0     | 13362 | 0                | 0     | 13362             | 1603       | 234  | 0   | 0   | 1837        | 11525     | ICICI A/C<br>NO.4629520389146<br>606 |

## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under  
 which contract is carried on

C&W Property Management Services India Pvt. Ltd.  
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,  
Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

DLF PROMINADE MALL

JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,  
Jasola District Centre, New Delhi-110025

VASANT KUNJ, NEW DELHIAUGUST -2018

Wages Period : Monthly

| Wages Period : Monthly |         |                    |                                    |            |                |     |      |      |       |       |           |              |       |     |      |     |       |                  |   |                   |            |     | AUGUST -2018 |   |             |           |                                       |
|------------------------|---------|--------------------|------------------------------------|------------|----------------|-----|------|------|-------|-------|-----------|--------------|-------|-----|------|-----|-------|------------------|---|-------------------|------------|-----|--------------|---|-------------|-----------|---------------------------------------|
| Sr. No.                | EMP. ID | Name of Employee   | Sl.No.in the register of employees | Desig.     | Rates of Wages |     |      |      |       |       | work days | Earned Wages |       |     |      |     |       | Annual Component |   | Gross Amount Paid | Deductions |     |              |   | Net Payable | Signature |                                       |
|                        |         |                    |                                    |            | BASIC          | HRA | CONV | Wash | Other | Gross |           | Bonus        | Leave | EPF | ESIC | LWF | ADV   | Total            |   |                   |            |     |              |   |             |           |                                       |
| 22                     | 47408   | ATTIYAR RAHAMAN    |                                    | SUPERVISOR | 16858          | 0   | 0    | 0    | 0     | 0     | 16858     | 26           | 16858 | 0   | 0    | 0   | 16858 | 0                | 0 | 16858             | 2023       | 296 | 0            | 0 | 2319        | 14539     | ICI CI A/C<br>NO.4629520383093<br>374 |
| 23                     | 48518   | SUNIL DUNG DUNG    |                                    | SE         | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 24           | 13896 | 0   | 0    | 0   | 12827 | 0                | 0 | 12827             | 1539       | 225 | 0            | 0 | 1764        | 11063     | ICI CI A/C<br>NO.4629520391252<br>418 |
| 24                     | 48652   | BISWAJIT SANTRA    |                                    | SE         | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 23           | 13896 | 0   | 0    | 0   | 12293 | 0                | 0 | 12293             | 1475       | 216 | 0            | 0 | 1691        | 10602     | ICI CI A/C<br>NO.4629520392272<br>134 |
| 25                     | 48902   | JALIL MIAH         |                                    | SE         | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 26           | 13896 | 0   | 0    | 0   | 13896 | 0                | 0 | 13896             | 1668       | 244 | 0            | 0 | 1912        | 11984     | ICI CI A/C<br>NO.4629520392612<br>552 |
| 26                     | 49432   | BABITA             |                                    | SE         | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 25           | 13896 | 0   | 0    | 0   | 13362 | 0                | 0 | 13362             | 1603       | 234 | 0            | 0 | 1837        | 11525     | ICI CI A/C<br>NO.4629520391444<br>924 |
| 27                     | 49566   | HEMLATA GUPTA      |                                    | SE         | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 26           | 13896 | 0   | 0    | 0   | 13896 | 0                | 0 | 13896             | 1668       | 244 | 0            | 0 | 1912        | 11984     | ICI CI A/C<br>NO.4629520392576<br>146 |
| 28                     | 50888   | ROHIT KUMAR PASWAN |                                    | SE         | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 23           | 13896 | 0   | 0    | 0   | 12293 | 0                | 0 | 12293             | 1475       | 216 | 0            | 0 | 1691        | 10602     | ICI CI A/C<br>NO.4629520393375<br>118 |

## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under  
 which contract is carried on

C&W Property Management Services India Pvt. Ltd.  
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,  
Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICES  
DLF PROMINADE MALL  
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.  
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,  
Jasola District Centre, New Delhi-110025

Wages Period : Monthly

AUGUST -2018

| Sr. No. |       | EMP. ID | Name of Employee | Sl.No.in the register of employees | Desig. | Rates of Wages |     |      |      |       |       | work days | Earned Wages |     |      |      |       |       | Annual Component |       | Gross Amount Paid | Deductions |      |     |      |       | Net Payable                          | Signature |
|---------|-------|---------|------------------|------------------------------------|--------|----------------|-----|------|------|-------|-------|-----------|--------------|-----|------|------|-------|-------|------------------|-------|-------------------|------------|------|-----|------|-------|--------------------------------------|-----------|
|         |       |         |                  |                                    |        | BASIC          | HRA | CONV | Wash | Other | Total |           | BASIC        | HRA | CONV | Wash | Other | Gross | Bonus            | Leave |                   | EPF        | ESIC | LWF | ADV  | Total |                                      |           |
| 29      | 50890 |         | UPENDRA KUMAR    |                                    | मै     | 13896          | 0   | 0    | 0    | 0     | 13896 | 24        | 12827        | 0   | 0    | 0    | 12827 | 0     | 0                | 12827 | 1539              | 225        | 0    | 0   | 1764 | 11063 | ICICI A/C<br>NO.4629520392747<br>457 |           |
| 30      | 52253 |         | AMALASH BERA     |                                    | मै     | 13896          | 0   | 0    | 0    | 0     | 13896 | 24        | 12827        | 0   | 0    | 0    | 12827 | 0     | 0                | 12827 | 1539              | 225        | 0    | 0   | 1764 | 11063 | ICICI A/C<br>NO.4629520395154<br>636 |           |
| 31      | 52680 |         | MANJOO           |                                    | मै     | 13896          | 0   | 0    | 0    | 0     | 13896 | 26        | 13896        | 0   | 0    | 0    | 13896 | 0     | 0                | 13896 | 1668              | 244        | 0    | 0   | 1912 | 11984 | ICICI A/C<br>NO.4629520382359<br>776 |           |
| 32      | 52682 |         | BECHAN KUMAR RAY |                                    | मै     | 13896          | 0   | 0    | 0    | 0     | 13896 | 25        | 13362        | 0   | 0    | 0    | 13362 | 0     | 0                | 13362 | 1603              | 234        | 0    | 0   | 1837 | 11525 | ICICI A/C NO.<br>4629520382359727    |           |
| 33      | 52684 |         | SAZID UL MINYA   |                                    | मै     | 13896          | 0   | 0    | 0    | 0     | 13896 | 25        | 13362        | 0   | 0    | 0    | 13362 | 0     | 0                | 13362 | 1603              | 234        | 0    | 0   | 1837 | 11525 | ICICI A/C<br>NO.4629520393536<br>289 |           |
| 34      | 52686 |         | BUDDHADEB DHARA  |                                    | मै     | 13896          | 0   | 0    | 0    | 0     | 13896 | 25        | 13362        | 0   | 0    | 0    | 13362 | 0     | 0                | 13362 | 1603              | 234        | 0    | 0   | 1837 | 11525 | ICICI A/C<br>NO.4629520390820<br>595 |           |
| 35      | 52694 |         | SINTU RAI        |                                    | मै     | 13896          | 0   | 0    | 0    | 0     | 13896 | 25        | 13362        | 0   | 0    | 0    | 13362 | 0     | 0                | 13362 | 1603              | 234        | 0    | 0   | 1837 | 11525 | ICICI A/C<br>NO.4629520393094<br>180 |           |

## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under

which contract is carried on

C&W Property Management Services India Pvt. Ltd.JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICESDLF PROMINADE MALLVASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,Jasola District Centre, New Delhi-110025

Wages Period : Monthly

AUGUST -2018

| AUGUST -2018           |        |                    |                                  |          |                |     |      |      |       |       |           |              |       |      |      |       |       |                  |       |       |                   |            |     |     |       |             |                                       |
|------------------------|--------|--------------------|----------------------------------|----------|----------------|-----|------|------|-------|-------|-----------|--------------|-------|------|------|-------|-------|------------------|-------|-------|-------------------|------------|-----|-----|-------|-------------|---------------------------------------|
| Wages Period : Monthly |        |                    |                                  |          |                |     |      |      |       |       |           |              |       |      |      |       |       |                  |       |       |                   |            |     |     |       |             |                                       |
| Sl. No                 | EMP ID | Name of Employee   | Sl.No.in the register of workmen | Desig.   | Rates of Wages |     |      |      |       |       | work days | Earned Wages |       |      |      |       |       | Annual Component |       |       | Gross Amount Paid | Deductions |     |     |       | Net Payable | Signature                             |
|                        |        |                    |                                  |          | BASIC          | HRA | CONV | Wash | Other | Total |           | BASIC        | HRA   | CONV | Wash | Other | Gross | Bonus            | Leave | EPF   |                   | ESIC       | LWF | ADV | Total |             |                                       |
| 36                     | 53330  | PRADEEP KUMAR      |                                  | HB       | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 13           | 6948  | 0    | 0    | 0     | 6948  | 0                | 0     | 6948  | 834               | 122        | 0   | 0   | 956   | 5992        | ICI CI A/C<br>NO.4629520383094<br>240 |
| 37                     | 53330  | PRADEEP KUMAR      |                                  | POLISHER | 15296          | 0   | 0    | 0    | 0     | 0     | 15296     | 8            | 4706  | 0    | 0    | 0     | 4706  | 0                | 0     | 4706  | 565               | 83         | 0   | 0   | 648   | 4058        | ICI CI A/C<br>NO.4629520383094<br>240 |
| 38                     | 53398  | SHIBNATH KIRTANIYA |                                  | HB       | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 25           | 13362 | 0    | 0    | 0     | 13362 | 0                | 0     | 13362 | 1603              | 234        | 0   | 0   | 1837  | 11525       | ICI CI A/C<br>NO.4629520384712<br>022 |
| 39                     | 53545  | MITHUN RAM         |                                  | HB       | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 13           | 6948  | 0    | 0    | 0     | 6948  | 0                | 0     | 6948  | 834               | 122        | 0   | 0   | 956   | 5992        | ICI CI A/C<br>NO.4629520384713<br>053 |
| 40                     | 53805  | SWAPAN KARAN       |                                  | HB       | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 25           | 13362 | 0    | 0    | 0     | 13362 | 0                | 0     | 13362 | 1603              | 234        | 0   | 0   | 1837  | 11525       | ICI CI A/C<br>NO.4629520384715<br>041 |
| 41                     | 53809  | ABHIJIT DAS        |                                  | HB       | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 24           | 12827 | 0    | 0    | 0     | 12827 | 0                | 0     | 12827 | 1539              | 225        | 0   | 0   | 1764  | 11063       | ICI CI A/C<br>NO.4629520384714<br>978 |
| 42                     | 54041  | SAHINALAM          |                                  | HB       | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 5            | 2672  | 0    | 0    | 0     | 2672  | 0                | 0     | 2672  | 321               | 47         | 0   | 0   | 368   | 2304        | ICI CI A/C<br>NO.4529520385358<br>486 |

## REGISTER OF WAGES

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Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under  
 which contract is carried on

C&W Property Management Services India Pvt. Ltd.  
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,  
Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICES  
DLF PROMINADE MALL  
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.  
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,  
Jasola District Centre, New Delhi-110025

Wages Period : Monthly

AUGUST -2018

| AUGUST -2018           |         |                  |                                    |        |                |     |      |      |       |       |           |              |       |      |      |       |       |                  |       |                   |            |      |     |     |             |           |                                |
|------------------------|---------|------------------|------------------------------------|--------|----------------|-----|------|------|-------|-------|-----------|--------------|-------|------|------|-------|-------|------------------|-------|-------------------|------------|------|-----|-----|-------------|-----------|--------------------------------|
| Wages Period : Monthly |         |                  |                                    |        |                |     |      |      |       |       |           |              |       |      |      |       |       |                  |       |                   |            |      |     |     |             |           |                                |
| Sl. No                 | EMP. ID | Name of Employee | Sl.No.in the register of employees | Desig. | Rates of Wages |     |      |      |       |       | work days | Earned Wages |       |      |      |       |       | Annual Component |       | Gross Amount Paid | Deductions |      |     |     | Net Payable | Signature |                                |
|                        |         |                  |                                    |        | BASIC          | HRA | CONV | Wash | Other | Total |           | BASIC        | HRA   | CONV | Wash | Other | Gross | Bonus            | Leave |                   | EPF        | ESIC | LWF | ADV |             |           | Total                          |
| 43                     | 54047   | TARAPADA SARDAR  |                                    | मो     | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 24           | 12827 | 0    | 0    | 0     | 12827 | 0                | 0     | 12827             | 1539       | 225  | 0   | 0   | 1764        | 11063     | ICICI A/C NO. 4629520385358502 |
| 44                     | 54048   | PASHIR ALI       |                                    | मो     | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 25           | 13362 | 0    | 0    | 0     | 13362 | 0                | 0     | 13362             | 1603       | 234  | 0   | 0   | 1837        | 11525     | ICICI A/C NO.4629520385358460  |
| 45                     | 54564   | GEETA GARJOLA    |                                    | म      | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 26           | 13896 | 0    | 0    | 0     | 13896 | 0                | 0     | 13896             | 1668       | 244  | 0   | 0   | 1912        | 11984     | ICICI A/C NO.4629520385362876  |
| 46                     | 54645   | GUDDI            |                                    | म      | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 26           | 13896 | 0    | 0    | 0     | 13896 | 0                | 0     | 13896             | 1668       | 244  | 0   | 0   | 1912        | 11984     | ICICI A/C NO.4629520385363023  |
| 47                     | 55028   | BAHAJ ALI        |                                    | म      | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 25           | 13362 | 0    | 0    | 0     | 13362 | 0                | 0     | 13362             | 1603       | 234  | 0   | 0   | 1837        | 11525     | ICICI A/C NO.4629520386286835  |
| 48                     | 55419   | GOUTAM JANA      |                                    | म      | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 24           | 12827 | 0    | 0    | 0     | 12827 | 0                | 0     | 12827             | 1539       | 225  | 0   | 0   | 1764        | 11063     | ICICI A/C NO.4629520386290217  |
| 49                     | 55420   | PUSPANJALI SUNA  |                                    | म      | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 26           | 13896 | 0    | 0    | 0     | 13896 | 0                | 0     | 13896             | 1668       | 244  | 0   | 0   | 1912        | 11984     | ICICI A/C NO.4629520386290225  |

## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Behalpur New Delhi-44Name and Address of Establishment in/ under  
which contract is carried onC&W Property Management Services India Pvt. Ltd.JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICESDLF PROMINADE MALLVASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,Jasola District Centre, New Delhi-110025

Wages Period : Monthly

AUGUST -2018

| Sr No. |  | EMP. ID | Name of Employee     | Sl.No.in the register of workmen | Desig. | Rates of Wages |     |      |      |       |       | work days | Earned Wages |     |      |      |       |       | Annual Component |       |       | Gross Amount Paid | Deductions |     |     |       | Net Payable | Signature                            |
|--------|--|---------|----------------------|----------------------------------|--------|----------------|-----|------|------|-------|-------|-----------|--------------|-----|------|------|-------|-------|------------------|-------|-------|-------------------|------------|-----|-----|-------|-------------|--------------------------------------|
|        |  |         |                      |                                  |        | BASIC          | HRA | CONV | Wash | Other | Total |           | BASIC        | HRA | CONV | Wash | Other | Gross | Bonus            | Leave | EPF   |                   | ESIC       | LWF | ADV | Total |             |                                      |
| 50     |  | 55753   | MUNNI LAL            |                                  | मद     | 13896          | 0   | 0    | 0    | 0     | 13896 | 25        | 13362        | 0   | 0    | 0    | 0     | 13362 | 0                | 0     | 13362 | 1603              | 234        | 0   | 0   | 1837  | 11525       | ICICI A/C<br>NO.4629520387546<br>385 |
| 51     |  | 55767   | JEROM MINZ           |                                  | मद     | 13896          | 0   | 0    | 0    | 0     | 13896 | 25        | 13362        | 0   | 0    | 0    | 0     | 13362 | 0                | 0     | 13362 | 1603              | 234        | 0   | 0   | 1837  | 11525       | ICICI A/C<br>NO.4629520387546<br>351 |
| 52     |  | 55950   | TARUN SHIT           |                                  | मद     | 13896          | 0   | 0    | 0    | 0     | 13896 | 24        | 12827        | 0   | 0    | 0    | 0     | 12827 | 0                | 0     | 12827 | 1539              | 225        | 0   | 0   | 1764  | 11063       | ICICI A/C<br>NO.4629520387548<br>266 |
| 53     |  | 55951   | BAPAN SHEET          |                                  | मद     | 13896          | 0   | 0    | 0    | 0     | 13896 | 23        | 12293        | 0   | 0    | 0    | 0     | 12293 | 0                | 0     | 12293 | 1475              | 216        | 0   | 0   | 1691  | 10602       | ICICI A/C<br>NO.4629520387548<br>258 |
| 54     |  | 56442   | JANA<br>RABINDRANATH |                                  | मद     | 13896          | 0   | 0    | 0    | 0     | 13896 | 25        | 13362        | 0   | 0    | 0    | 0     | 13362 | 0                | 0     | 13362 | 1603              | 234        | 0   | 0   | 1837  | 11525       | ICICI A/C<br>NO.4629520387548<br>928 |
| 55     |  | 56443   | ASRAFUL ALOM         |                                  | मद     | 13896          | 0   | 0    | 0    | 0     | 13896 | 25        | 13362        | 0   | 0    | 0    | 0     | 13362 | 0                | 0     | 13362 | 1603              | 234        | 0   | 0   | 1837  | 11525       | ICICI A/C<br>NO.4629520387548<br>902 |
| 56     |  | 56445   | BUDHADEB<br>MANDAL   |                                  | मद     | 13896          | 0   | 0    | 0    | 0     | 13896 | 25        | 13362        | 0   | 0    | 0    | 0     | 13362 | 0                | 0     | 13362 | 1603              | 234        | 0   | 0   | 1837  | 11525       | ICICI A/C<br>NO.4629520387549<br>363 |

## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPuri Peahaldpur New Delhi-44Name and Address of Establishment in/ under  
which contract is carried onC&W Property Management Services India Pvt. Ltd.JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICESDLF PROMINADE MALLVASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,Jasola District Centre, New Delhi-110025

Wages Period : Monthly

AUGUST -2018

| AUGUST -2018           |         |                  |                                    |        |                |     |      |      |       |       |           |              |       |      |      |       |       |                  |       |                   |            |      |     |     |       |             |           |                                      |
|------------------------|---------|------------------|------------------------------------|--------|----------------|-----|------|------|-------|-------|-----------|--------------|-------|------|------|-------|-------|------------------|-------|-------------------|------------|------|-----|-----|-------|-------------|-----------|--------------------------------------|
| Wages Period : Monthly |         |                  |                                    |        |                |     |      |      |       |       |           |              |       |      |      |       |       |                  |       |                   |            |      |     |     |       |             |           |                                      |
| Sr. No.                | EMP. ID | Name of Employee | Sl.No.in the register of employees | Desig. | Rates of Wages |     |      |      |       |       | work days | Earned Wages |       |      |      |       |       | Annual Component |       | Gross Amount Paid | Deductions |      |     |     |       | Net Payable | Signature |                                      |
|                        |         |                  |                                    |        | BASIC          | HRA | CONV | Wash | Other | Total |           | BASIC        | HRA   | CONV | Wash | Other | Gross | Bonus            | Leave |                   | EPF        | ESIC | LWF | ADV | Total |             |           |                                      |
| 57                     | 56462   | MAIDUL SEKH      |                                    | महो    | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 25           | 13362 | 0    | 0    | 0     | 0     | 13362            | 0     | 0                 | 13362      | 1603 | 234 | 0   | 0     | 1837        | 11525     | ICICI A/C<br>NO.4629520387549<br>389 |
| 58                     | 56464   | SITA             |                                    | महो    | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 26           | 13896 | 0    | 0    | 0     | 0     | 13896            | 0     | 0                 | 13896      | 1668 | 244 | 0   | 0     | 1912        | 11984     | ICICI A/C<br>NO.4629520387549<br>405 |
| 59                     | 57384   | SEEMA DEVI       |                                    | महो    | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 6            | 3207  | 0    | 0    | 0     | 0     | 3207             | 0     | 0                 | 3207       | 385  | 57  | 0   | 0     | 442         | 2765      | ICICI A/C<br>NO.4629520389574<br>617 |
| 60                     | 57386   | SUKUMAR JANA     |                                    | महो    | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 25           | 13362 | 0    | 0    | 0     | 0     | 13362            | 0     | 0                 | 13362      | 1603 | 234 | 0   | 0     | 1837        | 11525     | ICICI A/C<br>NO.4629520389574<br>625 |
| 61                     | 57388   | REETA DEVI       |                                    | महो    | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 26           | 13896 | 0    | 0    | 0     | 0     | 13896            | 0     | 0                 | 13896      | 1668 | 244 | 0   | 0     | 1912        | 11984     | ICICI A/C<br>NO.4629520389574<br>609 |
| 62                     | 57774   | RESHMA VERMA     |                                    | महो    | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 24           | 12827 | 0    | 0    | 0     | 0     | 12827            | 0     | 0                 | 12827      | 1539 | 225 | 0   | 0     | 1764        | 11063     | ICICI A/C<br>NO.4629520389550<br>393 |
| 63                     | 57775   | SAHDUL RAHAMAN   |                                    | महो    | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 24           | 12827 | 0    | 0    | 0     | 0     | 12827            | 0     | 0                 | 12827      | 1539 | 225 | 0   | 0     | 1764        | 11063     | ICICI A/C<br>NO.4629520389550<br>401 |

## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under  
which contract is carried on

C&amp;W Property Management Services India Pvt. Ltd.

JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,

Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICES

DLF PROMINADE MALL

VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&amp;W Property Management Services India Pvt. Ltd.

JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,

Jasola District Centre, New Delhi-110025

Wages Period : Monthly  
AUGUST -2018

| Sr No. | EMP ID | Name of Employee   | Sl.No.in the register of employees | Desig.     | Rates of Wages |     |      |      |       | work days | Earned Wages |       |     |      |      |       | Annual Component |       | Gross Amount Paid | Deductions |     |      |     | Net Payable | Signature |                                      |
|--------|--------|--------------------|------------------------------------|------------|----------------|-----|------|------|-------|-----------|--------------|-------|-----|------|------|-------|------------------|-------|-------------------|------------|-----|------|-----|-------------|-----------|--------------------------------------|
|        |        |                    |                                    |            | BASIC          | HRA | CONV | Wash | Other |           | Total        | BASIC | HRA | CONV | Wash | Other | Gross            | Bonus |                   | Leave      | EPF | ESIC | LWF |             |           | ADV                                  |
| 64     | 57776  | SAMIRAN BERA       |                                    | HR         | 13896          | 0   | 0    | 0    | 0     | 13896     | 24           | 12827 | 0   | 0    | 0    | 12827 | 0                | 0     | 12827             | 1539       | 225 | 0    | 0   | 1764        | 11063     | ICICI A/C<br>NO.4629520389550<br>419 |
| 65     | 57836  | SK ABUBKKAR        |                                    | HR         | 13896          | 0   | 0    | 0    | 0     | 13896     | 23           | 12293 | 0   | 0    | 0    | 12293 | 0                | 0     | 12293             | 1475       | 216 | 0    | 0   | 1691        | 10602     | ICICI A/C<br>NO.4629520389550<br>690 |
| 66     | 57973  | MAMAN SINGH        |                                    | SUPERVISOR | 16858          | 0   | 0    | 0    | 0     | 16858     | 26           | 16858 | 0   | 0    | 0    | 16858 | 0                | 0     | 16858             | 2023       | 296 | 0    | 0   | 2319        | 14539     | ICICI A/C<br>NO.4629520390808<br>707 |
| 67     | 58155  | SATYARANJAN SARDAR |                                    | HR         | 13896          | 0   | 0    | 0    | 0     | 13896     | 23           | 12293 | 0   | 0    | 0    | 12293 | 0                | 0     | 12293             | 1475       | 216 | 0    | 0   | 1691        | 10602     | ICICI A/C<br>NO.4629520390808<br>996 |
| 68     | 58505  | PRITAM BISWAKARMA  |                                    | HR         | 13896          | 0   | 0    | 0    | 0     | 13896     | 13           | 6948  | 0   | 0    | 0    | 6948  | 0                | 0     | 6948              | 834        | 122 | 0    | 0   | 956         | 5992      | ICICI A/C<br>NO.4629520391478<br>070 |
| 69     | 59006  | SHANTI DEVI        |                                    | HR         | 13896          | 0   | 0    | 0    | 0     | 13896     | 26           | 13896 | 0   | 0    | 0    | 13896 | 0                | 0     | 13896             | 1668       | 244 | 0    | 0   | 1912        | 11984     | ICICI A/C<br>NO.4629520391482<br>064 |
| 70     | 59040  | OSMAN              |                                    | HR         | 13896          | 0   | 0    | 0    | 0     | 13896     | 24           | 12827 | 0   | 0    | 0    | 12827 | 0                | 0     | 12827             | 1539       | 225 | 0    | 0   | 1764        | 11063     | ICICI A/C<br>NO.4629520392248<br>399 |

## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehalpur New Delhi-44

Name and Address of Establishment in/ under  
 which contract is carried on

C&W Property Management Services India Pvt. Ltd.  
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,  
Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICES  
DLF PROMINADE MALL  
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.  
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,  
Jasola District Centre, New Delhi-110025

Wages Period : Monthly

AUGUST -2018

| Sr No. |       | EMP. ID | Name of Employee   | Sl.No.in the register of workmen | Desig. | Rates of Wages |     |      |      |       |       | work days | Earned Wages |     |      |      |       |       | Annual Component |       | Gross Amount Paid | Deductions |      |     |     |       | Net Payable | Signature                            |
|--------|-------|---------|--------------------|----------------------------------|--------|----------------|-----|------|------|-------|-------|-----------|--------------|-----|------|------|-------|-------|------------------|-------|-------------------|------------|------|-----|-----|-------|-------------|--------------------------------------|
|        |       |         |                    |                                  |        | BASIC          | HRA | CONV | Wash | Other | Total |           | BASIC        | HRA | CONV | Wash | Other | Gross | Bonus            | Leave |                   | EPF        | ESIC | LWF | ADV | Total |             |                                      |
| 71     | 59405 |         | AJIBAR SEKH        |                                  | प्र    | 13896          | 0   | 0    | 0    | 0     | 13896 | 6         | 3207         | 0   | 0    | 0    | 0     | 3207  | 0                | 0     | 3207              | 385        | 57   | 0   | 0   | 442   | 2765        | ICICI A/C<br>NO.4629520392251<br>575 |
| 72     | 59784 |         | NOOR ISLAM<br>MIYA |                                  | प्र    | 13896          | 0   | 0    | 0    | 0     | 13896 | 25        | 13362        | 0   | 0    | 0    | 0     | 13362 | 0                | 0     | 13362             | 1603       | 234  | 0   | 0   | 1837  | 11525       | ICICI A/C<br>NO.4629520392619<br>466 |
| 73     | 59785 |         | INDRA DAS          |                                  | प्र    | 13896          | 0   | 0    | 0    | 0     | 13896 | 21        | 11224        | 0   | 0    | 0    | 0     | 11224 | 0                | 0     | 11224             | 1347       | 197  | 0   | 0   | 1544  | 9680        | ICICI A/C<br>NO.4629520392604<br>690 |
| 74     | 59786 |         | MIJANUR<br>HOSSAIN |                                  | प्र    | 13896          | 0   | 0    | 0    | 0     | 13896 | 22        | 11758        | 0   | 0    | 0    | 0     | 11758 | 0                | 0     | 11758             | 1411       | 206  | 0   | 0   | 1617  | 10141       | ICICI A/C<br>NO.4629520394978<br>555 |
| 75     | 59787 |         | SIROFINA LAKRA     |                                  | प्र    | 13896          | 0   | 0    | 0    | 0     | 13896 | 26        | 13896        | 0   | 0    | 0    | 0     | 13896 | 0                | 0     | 13896             | 1668       | 244  | 0   | 0   | 1912  | 11984       | ICICI A/C<br>NO.4629520392604<br>724 |
| 76     | 59790 |         | SHAHJAHAN<br>MIAH  |                                  | प्र    | 13896          | 0   | 0    | 0    | 0     | 13896 | 21        | 11224        | 0   | 0    | 0    | 0     | 11224 | 0                | 0     | 11224             | 1347       | 197  | 0   | 0   | 1544  | 9680        | ICICI A/C<br>NO.4629520392607<br>354 |
| 77     | 59919 |         | PREETI             |                                  | प्र    | 13896          | 0   | 0    | 0    | 0     | 13896 | 24        | 12827        | 0   | 0    | 0    | 0     | 12827 | 0                | 0     | 12827             | 1539       | 225  | 0   | 0   | 1764  | 11063       | ICICI A/C<br>NO.4629520392620<br>001 |



## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under  
 which contract is carried on

C&W Property Management Services India Pvt. Ltd.  
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,  
Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICES  
DLF PROMINADE MALL  
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.  
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,  
Jasola District Centre, New Delhi-110025

Wages Period : Monthly

AUGUST -2018

| AUGUST -2018           |         |                   |                                    |        |                |     |      |      |       |       |           |              |       |      |      |       |       |                  |       |      |              |      |            |     |       |      |       |                                      |           |
|------------------------|---------|-------------------|------------------------------------|--------|----------------|-----|------|------|-------|-------|-----------|--------------|-------|------|------|-------|-------|------------------|-------|------|--------------|------|------------|-----|-------|------|-------|--------------------------------------|-----------|
| Wages Period : Monthly |         |                   |                                    |        |                |     |      |      |       |       |           |              |       |      |      |       |       |                  |       |      |              |      |            |     |       |      |       |                                      |           |
| Sl No                  | EMP. ID | Name of Employee  | Sl.No.in the register of employees | Desig. | Rates of Wages |     |      |      |       |       | work days | Earned Wages |       |      |      |       |       | Annual Component |       |      | Gross Amount |      | Deductions |     |       |      |       | Net Payable                          | Signature |
|                        |         |                   |                                    |        | BASIC          | HRA | CONV | Wash | Other | Total |           | BASIC        | HRA   | CONV | Wash | Other | Gross | Bonus            | Leave | Paid | EPF          | ESIC | LWF        | ADV | Total |      |       |                                      |           |
| 78                     | 60129   | JANARDAN PASWAN   |                                    | मि     | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 24           | 12827 | 0    | 0    | 0     | 12827 | 0                | 0     | 0    | 12827        | 1539 | 225        | 0   | 0     | 1764 | 11063 | ICICI A/C<br>NO.4629520392604<br>971 |           |
| 79                     | 60130   | SHILAS CHAND EKKA |                                    | मि     | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 20           | 10689 | 0    | 0    | 0     | 10689 | 0                | 0     | 0    | 10689        | 1283 | 188        | 0   | 0     | 1471 | 9218  | ICICI A/C<br>NO.4629520392604<br>997 |           |
| 80                     | 60131   | HASANUR MIAH      |                                    | मि     | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 25           | 13362 | 0    | 0    | 0     | 13362 | 0                | 0     | 0    | 13362        | 1603 | 234        | 0   | 0     | 1837 | 11525 | ICICI A/C<br>NO.4629520392604<br>963 |           |
| 81                     | 60132   | ASHEDA BIBI       |                                    | मि     | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 26           | 13896 | 0    | 0    | 0     | 13896 | 0                | 0     | 0    | 13896        | 1668 | 244        | 0   | 0     | 1912 | 11984 | ICICI A/C<br>NO.4629520392604<br>955 |           |
| 82                     | 60133   | SHANTIGOPAL SHIT  |                                    | मि     | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 21           | 11224 | 0    | 0    | 0     | 11224 | 0                | 0     | 0    | 11224        | 1347 | 197        | 0   | 0     | 1544 | 9680  | ICICI A/C<br>NO.4629520392604<br>989 |           |
| 83                     | 60186   | JAYNAL SEKH       |                                    | मि     | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 16           | 8551  | 0    | 0    | 0     | 8551  | 0                | 0     | 0    | 8551         | 1026 | 150        | 0   | 0     | 1176 | 7375  | ICICI A/C<br>NO.4629520393925<br>664 |           |
| 84                     | 60304   | BACHAN SHIT       |                                    | मि     | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 3            | 1603  | 0    | 0    | 0     | 1603  | 0                | 0     | 0    | 1603         | 192  | 29         | 0   | 0     | 221  | 1382  | ICICI A/C<br>NO.4629520394406<br>342 |           |

## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehaldpur New Delhi-44Name and Address of Establishment in/ under  
which contract is carried onC&W Property Management Services India Pvt. Ltd.JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICESDLF PROMINADE MALLVASANT KUNJ, NEW DELHI

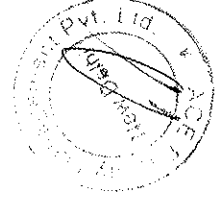
Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,Jasola District Centre, New Delhi-110025

Wages Period : Monthly

AUGUST -2018

| AUGUST -2018           |         |                  |                                  |        |                |     |      |      |       |       |           |              |       |      |      |       |       |                  |       |                   |            |      |     |     |             |           |       |                         |           |
|------------------------|---------|------------------|----------------------------------|--------|----------------|-----|------|------|-------|-------|-----------|--------------|-------|------|------|-------|-------|------------------|-------|-------------------|------------|------|-----|-----|-------------|-----------|-------|-------------------------|-----------|
| Wages Period : Monthly |         |                  |                                  |        |                |     |      |      |       |       |           |              |       |      |      |       |       |                  |       |                   |            |      |     |     |             |           |       |                         |           |
| Sr. No.                | EMP. ID | Name of Employee | Sl.No.in the register of workmen | Desig. | Rates of Wages |     |      |      |       |       | work days | Earned Wages |       |      |      |       |       | Annual Component |       | Gross Amount Paid | Deductions |      |     |     | Net Payable | Signature |       |                         |           |
|                        |         |                  |                                  |        | BASIC          | HRA | CONV | Wash | Other | Total |           | BASIC        | HRA   | CONV | Wash | Other | Gross | Bonus            | Leave |                   | EPF        | ESIC | LWF | ADV |             |           | Total |                         |           |
| 85                     | 60519   | MAJIDUL MIAH     |                                  | प्रम   | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 24           | 12827 | 0    | 0    | 0     | 0     | 12827            | 0     | 0                 | 12827      | 1539 | 225 | 0   | 0           | 1764      | 11063 | NO.4629520392614061     | ICICI A/C |
| 86                     | 60520   | ASRAFUL MIYA     |                                  | प्रम   | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 21           | 11224 | 0    | 0    | 0     | 0     | 11224            | 0     | 0                 | 11224      | 1347 | 197 | 0   | 0           | 1544      | 9680  | ICICI CHEQUE NO. 075896 | ICICI A/C |
| 87                     | 60897   | FIDUSH SHEKH     |                                  | प्रम   | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 17           | 9086  | 0    | 0    | 0     | 0     | 9086             | 0     | 0                 | 9086       | 1090 | 160 | 0   | 0           | 1250      | 7836  | NO.4629520393929294     | ICICI A/C |
| 88                     | 61294   | PRADEEP BISWA    |                                  | प्रम   | 13896          | 0   | 0    | 0    | 0     | 0     | 13896     | 16           | 8551  | 0    | 0    | 0     | 0     | 8551             | 0     | 0                 | 8551       | 1026 | 150 | 0   | 0           | 1176      | 7375  | NO.4629520393925672     | ICICI A/C |



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Building Manager  
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